SBR No: 74/26.11.20.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. 167 Dated 26/11/2020 Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P3295, 14th Fin | Est.Cost: Rs.7.50 Lakhs | Job Code: 008-20-000045 | INDENT NO.:42422

Name of Work : Improvements to UGD works in Ward No.8

Name of Contractor and Full Address: Sri Abhishek M, No 18, 1st Cross, Muneshwara Block, PG Halli, Bangalore-03

Reference to Agreement No. BBMP/EE/BTP/WO/63/2020-21 Date: 30.07.2020

Certified that the measurements were taken by me on: 15/09/2020 and recorded of Pages 501756 to 501760 ~~of 56~~ 501778/1 measurement Book No. 5018/2019-20 and that work is satisfactorily executed.

Abhishek.M

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 15/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Divis.
Yelahanka Zone, B.B.M.P.
Bangalore

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... Total:	TTB	722300	00
3) " Balance	IT	7223	00
4) Deduct Payment:	CGST	6450	00
	SGST	6450	00
a) Amount of previous payment as in the Office Cash Book Voucher	FSD	36115	00
No.....Dated.....S.D.No.....	CGB	7223	00
adjusted towards cash advance recovery of	CBF	723	00
b) Payments cost store or other material supplied.	LR	9616	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments. Total Amount Adjusted -	Ded:	73800	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	648500	00

Abhishek.M

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Abhishek.M

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3295-14th Finance Commission work.

Bill Passed for Rs. 722300/=

Statutory Deductions Rs. 73800/= By Adjustment

Net Amount Paid Rs. 648500/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP